

SBR No. 05/20-22

Original / Duplicate / Triplicate

EE/ELE/Y/BR.No. 05/21-22

No. 1st & Final bill

23-H-21

CONTRACT CERTIFICATE

(For Other Works)

Date 20. 23-H-21

Division- Yelahanka Division

Sub-Division:

Bill Received No. Dated. Cash Book Voucher No. dated.

Scheduled Docket No.

Head of Account:

Name of Work: "Consultancy Service for Preparation of Detailed Project Report (DPR) for the work of Providing Street lights in ward No.04 Yelahanka Satellite town."

Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

JOB NO: 00H-20-000038

Work Order No: EE/YNK.D/W.O/197/2020-21, Dt: 24-12-2020

P-3740

Certified that the measurements were taken by me on 25/3/2021 and recorded in pages. of measurement Book No. 2571/19-20 and that the work is satisfactorily executed. 2570/H9

Officer-in-charge of work

Certified that the measurements were taken by me on 25/3/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

BBMP, Bangalore

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment:

Bill = 2,95,000:00

ITD = 29,500:00

Cheque = 2,65,500:00

- a) Amount of previous payment as in the Office Cash Book Voucher No. Dated. S.D No.

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
- 7) Net amount due to or from contractor
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Unadjusted items

Contractor's Signature

Received Rs. (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

(For use in the Office)

1.

2.

Dated. Signature of Contractor

Paid by me by cheque No.

Cash Rs.

Dated.

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation of Detailed Project Report (DPR) for the work of Providing Street lights in ward No.04 Yelahanka Satellite town."	1 job	-	-	100.0%	295000.00	295000.00	100.0%	295000.00
	Total Work order Rs. 2,95,000/-								
	100% of Rs. 2,95,000/- = Rs. 2,95,000/-								
Total Amount								295000.0	

Rupees Two Lakh(s) Ninety five thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.2,95,000/- Rupees Two Lakh(s) Ninety five thousand Only is chargeable of following Work :
 - a "Consultancy Service for Preparation of Detailed Project Report (DPR) for the work of Providing Street lights in ward No.04 Yelahanka Satellite town."
- 2 Certified that the work has been done satisfactory.

Handwritten signature in blue ink
7.12.2017

Handwritten signature in green ink

